

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 93,20,23,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 590

Dated: 27-02-2015

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. U.O.Note.No. 733/SE.Prog.II/A2/2015,S.E-Dept., dt.19-02-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.93,20,23,000/- (Rupees Ninety Three Crores Twenty Lakhs Twenty Three Thousands) Plan from the BE provision 2014-15 towards II installment of recurring central assistance for the year 2014-15 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-01-101-12-06-500-503	V	86,09,53	..	..	86,09,53	..	41,14,26	44,95,27
2	2236-02-101-12-08-500-503	V	54,32,89	4,87,15	..	59,20,04	37,04,67	17,28,22	4,87,15
3	2236-02-789-12-08-500-503	V	22,28,25	..	..	22,28,25	7,77,40	4,81,99	9,68,86
4	2236-02-796-12-08-500-503	V	10,94,13	..	..	10,94,13	3,16,72	2,77,89	4,99,52
Scheme Name: Nutritious Meal Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2236-01-789-12-06-500-503	V	42,34,35	..	..	42,34,35	..	8,95,12	33,39,23
6	2236-01-796-12-06-500-503	V	28,15,24	..	..	28,15,24	..	5,16,08	22,99,16
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2236-01-101-12-05-210-211	V	6,58,01	..	..	6,58,01	..	96,73	5,61,28
8	2236-01-101-12-05-230-000	V	21,96,79	..	..	21,96,79	..	7,35,96	14,60,83
9	2236-02-101-12-05-110-111	V	42,00	..	..	42,00	..	5,50	36,50
10	2236-02-101-12-05-130-132	V	26,86	..	..	26,86	..	7,50	19,36
11	2236-02-101-12-05-210-211	V	2,18,13	..	..	2,18,13	..	52,09	1,66,04
12	2236-02-101-12-05-230-000	V	16,59,69	..	..	16,59,69	..	3,96,29	12,63,40
13	2236-02-101-12-05-300-000	V	15,80	..	..	15,80	..	10,70	5,10
14	2236-02-101-12-05-500-503	V	3,35,96	..	..	3,35,96	..	1,90	3,34,06
Total			295,67,63	4,87,15	..	300,54,78	47,98,79	93,20,23	159,35,76

The (SECONDARY EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

SECONDARY EDUCATION, SECRETARIAT DEPARTMENT

SCHOOL EDUCATION,HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.